

EXHIBIT U

Invoice No. 2359 (Reflexis Invoice)

Quint Measuring Systems Inc. v. Home Depot U.S.A., Inc., et al
Civil File Action No. 1:10-CV-1963-JOF



INVOICE

Reflexis Systems Inc
3 Allied Drive Suite 400
South Building
Dedham, MA 02026

INVOICE # : 2359
DATE : 09/20/11
DUE DATE : 10/20/11

Bill to: Home Depot U.S.A., Inc
Attn: Home Depot U.S.A., Inc
2455 Paces Ferry Road
NW Atlanta,, GA 30339
USA

TOTAL AMOUNT : \$7,560.00
TOTAL DUE : \$7,560.00

DESCRIPTION / MEMO	AMOUNT
For 7 days of DBA services to extrapolate historical data which includes service hours by rep, by rep group for specific vendor numbers. This effort also includes indexing of photos associated with each service call and provides questions/responses on selected questionnaires.	\$8,400.00
Professional Services - 10% discount for DBA services.	\$(840.00)
Please remit all payments to; Reflexis Systems Inc Dept AT 952851 Atlanta, GA 31192-2851 For questions, contact Shonta Smith 678.264.2450	TOTAL AMOUNT: \$7,560.00

Reflexis Systems Inc
3 Allied Drive Suite 400
South Building
Dedham, MA 02026

TOTAL DUE: \$7,560.00

Customer Id: HD
Invoice #:2359

AMOUNT ENCLOSED:

Bill to: Home Depot U.S.A., Inc
Attn: Home Depot U.S.A., Inc
2455 Paces Ferry Road
NW Atlanta,, GA 30339
USA

Remit to: Reflexis Systems Inc
Dept AT 952851
Atlanta, GA 31192-2851
US